Exhibit "A"

Invoices of Barco Bay Services

BARCO BAY SERVICES

INVOICE

208 Michael St. Inez, Texas 77968 Phone (361) 576-1519 Fax (361) 576-3139 Cell (361) 652-5597

TO: MR. DON BECKHAM Mining Oil, Inc. 1001 Fannin St. Suite 270 Houston, Texas 77002

Work Done Date: January, 2015

Work Done Location: Matagorda Bay and Lavaca Bay

RE: Gauging Well S.T.105#11, Platforms, Pipelines, & Nav-Aids.

S.T. 105 Main Platform – Separators, Meter, Meter Runs, Maintaining 100 H.P. Compressor & 4 Nav-Aids Light & sales manifold

Mining Oil

INVOICE # 91-2015

Gauging /Nav-Aids

Pipeline Patroling

Comp. Rental N/C

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DESCRIPTION		тииома
S.T. 105 Production Platform with Production Equipment meter run and meter maintenance to 2-12 volt lights. Cleaned off solar panel and purchased 1 – new 6 volt battery.	· .	500.00
S.T 105 Well #11 well shut in for January is 750 p.s.i. crew will check well for shut in tubing pressure, well guard, departing pipeline & Nav-aid light. Crew will flare well to atmosphere monthly if required to hold lease.		300.00
Patrol 8" Pipeline from 105 Production Platform to Sand point Platform and check total flow meter (Formosa) in Lavaca Bay.		300.00
Inspection & maintenance to two Nav- aid lights in Lavaca Bay marking the 8" pipeline marker # 1 & marker # 2 Inspection and maintenance.		400.00
Patrol 16" Pipeline going across Matagorda Bay.		400.00
2 – 16" Pipeline Markers with Nav-aid lights on each marker. 1 on the East Side / 1 on the West Side of Matagorda Bay with Inspection & Maintenance to Nav-Aid lights cleaned off solar panels.		500.00
Barco's 100 horsepower compressor on platform at (No Charge)		
		TOTAL = \$ 2,400.00

INVOICE

208 Michael St.

Inez, Texas

Phone: 361 576-1519 Fax: 361 576-3139 cell: 361-652-5597

DATE: JANUARY INVOICE #01-101

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TO: DON BECKHAM

Mining Oil , Inc. 1001 Fannin St. Suite 270 Houston , TX. 77002 Fax: (713) 527-9992

Re: January, 2015 Gauging S.T. 304 #1

Work Done Location: Matagorda Bay

DESCRIPTION	HOURS	RATE	THUOMA
S.T. 307 Platform, patrol pipeline, check Nav-aid light and Maintenance. Crew checks vessel for fluid, manually drain if necessary to keep pipeline dry.		850.00	850.00
S.T. 304 #1 Contract Gauging for producing well, maintaining 2 phase separator meter and meter run. Changed charts weekly and hand deliver to Southern Flow. Maintenance to Nav-Aid Light, cleaned off solar panel.		1,500.00	1,500.00
Make all checks payable to [Barco Bay Services]		TOTAL	\$ 2,350.00

INVOICE

208 Michael St. Inez, Texas 77968 Phone (361) 576-1519 Fax (361) 576-3139

TO: MR. DON BECKHAM

Mining Oil, Inc. 1001 Fannin St. Suite 270 Houston, Texas 77002 Fax: (713) 527-9992

Work Done Date: January, 2015 Work Done Location: Matagorda Bay

RE: Contract Gauging for S.T. 106 Well #1

DATE: JANUARY Mining Oil INVOICE #01-100

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DESCRIPTIO	4		AMOUNT
Contract Monthly Gauging for S.T. 106 #1, W & Maintenance to Nav-Aid Light on top of well from Well to Main Platform. Production equip with dumps, Meter run and Meter. Changed d sharts to Southern Flow.	guard at well location. Flow line nent at Main Platform, Separator		2,500.00
abor for replacing dump valve on production	separator = 250.00		250.00
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Property	vet € 6		
	.0		
	8. (*) - (*)	Total =	\$2,750.00
		IOLAI -	\$2,730.00
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			3/5/2015 J	Check Amount
			Balance Due	
19 INVOIRE			Original Amt. Balance Due	1
404	~	.e	rco Bay Services, Inc. Type Reference 5 Bill Inv# 02-100 (ST 106)	
-el- 2015	·	3AS, LLC	Barco Bay Services, Inc. Type Reference 2015 Bill Inv# 02-10	
		H ISLAND GAS, LLC	Barca Date 2/28/2015	

BARCO BAY SERVICES

INVOICE

208 Michael St. Inez, Texas 77968 Phone (361) 576-1519 Fax (361) 576-3139 Cell (361) 652-5597

TO: MR. DON BECKHAM Mining Oil, Inc. 1001 Fannin St. Suite 270 Houston, Texas 77002

Work Done Date: February, 2015

Work Done Location: Matagorda Bay and Lavaca Bay

RE: Gauging Well S.T.105#11, Platforms, Pipelines, & Nav-Aids.

S.T. 105 Main Platform - Separators, Meter, Meter Runs, Maintaining 100 H.P. Compressor & 4 Nav-Aids Light & sales manifold

Mining Oil
INVOICE # 02-2015
Gauging /Nav-Aids
Pipeline Patroling
Comp. Rental N/C

DESCRIPTION	TRUOMA
S.T. 105 Production Platform with Production Equipment meter run and meter maintenance to 2-12 volt lights. Cleaned off solar panel and purchased 1 – new 6 volt battery.	500.00
S.T 105 Well #11 well shut in for February is 750 p.s.i. crew will check well for shut in tubing pressure, well guard, departing pipeline & Nav-aid light. Crew will flare well to atmosphere monthly if required to hold lease.	300.00
Patrol 8" Pipeline from 105 Production Platform to Sand point Platform and check total flow meter (Formosa) in Lavaca Bay.	300.00
Inspection & maintenance to two Nav- aid lights in Lavaca Bay marking the 8" pipeline marker # 1 & marker # 2 Inspection and maintenance.	400.00
Patrol 16" Pipeline going across Matagorda Bay.	400.00
2 + 16" Pipeline Markers with Nav-aid lights on each marker. 1 on the East Side / 1 on the West Side of Matagorda Bay with Inspection & Maintenance to Nav-Aid lights cleaned off solar panels.	500.00
Barco's 100 horsepower compressor on platform at (No Charge)	
	TOTAL = \$ 2,400.00

INVOICE

208 Michael St. Inez, Texas 77968 Phone (361) 576-1519 Fax (361) 576-3139

TO: MR. DON BECKHAM

Mining Oil, Inc. 1001 Fannin St. Suite 270 Houston, Texas 77002 Fax: (713) 527-9992

Work Done Date: February, 2015 Work Done Location: Matagorda Bay

RE: Contract Gauging for S.T. 106 Well #1

DATE: FEBRUARY Mining Oil INVOICE #02-100

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DESCRIPTION			TNUOMA
Contract Monthly Gauging for S.T. 106 #1, Well head, Well guard, Inspection & Maintenance to Nav-Aid Light on top of well guard at well location. Flow line from Well to Main Platform. Production equipment at Main Platform, Separator with dumps, Meter run and Meter. Changed charts weekly and hand deliver charts to Southern Flow.			2,500.00
Labor for replacing dump valve on production separator = 250.00			250.00
1-Northseal 1" Dump valve for High Pressure Separator for liquid level = 500.00		+ "	500.00
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		and the second s	
• 3		Total =	\$3,250.00

INVOICE

208 Michael St. Inez, Texas

Phone: 361 576-1519 Fax: 361 576-3139 cell: 361-652-5597

DATE: FEBRUARY INVOICE #02-101

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TO: DON BECKHAM

Mining Oil , Inc. 1001 Fannin St. Suite 270 Houston , TX. 77002 Fax: (713) 527-9992

Re: February, 2015 Gauging S.T. 304 #1

Work Done Location: Matagorda Bay

DESCRIPTION	Hours	RATE	AMOUNT
S.T. 307 Platform, patrol pipeline, check Nav-aid light and Maintenance. Crew checks vessel for fluid, manually drain if necessary to keep pipeline dry.		850.00	850.00
5.T. 304 #1 Contract Gauging for producing well, maintaining 2 phase separator meter and meter run. Changed charts weekly and hand deliver to Southern Flow. Maintenance to Nav-Aid Light, cleaned off solar panel.		1,500.00	1,500.00
		,	
4ake all checks payable to [Barco Bay Services]		TOTAL	\$ 2,350.00

INVOICE

208 Michael St. Inez, Texas

Phone: 361 576-1519 Fax: 361 576-3139 cell: 361-652-5597

Date: March Invoice #03-102

TO: DON BECKHAM Mining Oil, Inc. 1001 Fannin St. Suite 270 Houston, TX. 77002 Fax: (713) 527-9992

RE: Flare 304#1

Work Done Location: Matagorda Bay

Work Done Date: 3/10/15

Description	Hours	RATE	THUOMA
On 3/9/15 – Barco operators discovered well 304#1 not producing. Scheduled to flare well in order to get it to produce. On 3/10/15 Barco operators traveled to Port O Connor, Tx. loaded and fueled up crew boat, departed for S.T 304#1 well not producing at arrival loaded up. Operators			
ropped several soap sticks into well, waited 2 hrs., opened to thosphere for 4 hrs. well unloaded, put back into system and stayed until ned out. Well at arrival ZERO GAS PRODUCTION. Well at departure 70,000 M.C.F.			
1- Crew boat with fuel = 750.00			
2- Certified Operators 45.00 x 2 x 11 hrs. = 990.00			
Mileage - 100 x 1.50 = 150.00		-	Y
Soap Sticks = 72.00			er e
ake all checks payable to [Barco Bay Services]		TOTAL	\$ 1,962.00

INVOICE

208 Michael St. Inez, Texas

Phone: 361 576-1519 Fax: 361 576-3139 cell: 361-652-5597

DATE: MARCH INVOICE #03-101

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TO: DON BECKHAM

Mining Oil, Inc. 1001 Fannin St. Suite 270 Houston , TX. 77002 Fax: (713) 527-9992

Re: March, 2015 Gauging S.T. 304 #1

Work Done Location: Matagorda Bay

DESCRIPTION	HOURS	RATE	AMOUNT
S.T. 307 Platform, patrol pipeline, check Nav-aid light and Maintenance. Crew checks vessel for fluid, manually drain if necessary to keep pipeline dry.		850.00	850.00
S.T. 304 #1 Contract Gauging for producing well, maintaining 2 phase separator meter and meter run. Changed charts weekly and hand deliver to Southern Flow. Maintenance to Nav-Aid Light, cleaned off solar panel.		1,500.00	1,500.00
Make all checks payable to [Barco Bay Services]		TOTAL	\$ 2,350.00

BARCO BAY SERVICES

INVOICE

INVOICE # 03-2015

Gauging /Nav-Aids

Pipeline Patroling

Comp. Rental N/C

Mining Oil

TOTAL = \$ 2,400.00

208 Michael St. Inez, Texas 77968 Phone (361) 576-1519 Fax (361) 576-3139 Cell (361) 652-5597

To: MR. DON BECKHAM Mining Oil, Inc. 1001 Fannin St. Suite 270 Houston, Texas 77002

Work Done Date: March, 2015

Work Done Location: Matagorda Bay and Lavaca Bay

RE: Gauging Well S.T.105#11, Platforms, Pipelines, & Nav-Aids.

DESCRIPTION	ТИООМА	
T. 105 Production Platform with Production Equipment meter run d meter maintenance to 2-12 volt lights. Cleaned off solar nel.		
	500.00	
7 105 Well #11 well shut in for March 750 p.s.l. crew will check well for shut in tubing pressure, well ard, departing pipeline & Nav-aid light. Crew will flare well to mosphere monthly if required to hold lease.	300.00	
trol 8" Pipeline from 105 Production Platform to Sand point atform and check total flow meter (Formosa) in Lavaca Bay.	300.00	
spection & maintenance to two Nav-aid lights in Lavaca Bay arking the 8" pipeline marker # 1 & marker # 2 Inspection and aintenance.	400.00	
trol 16" Pipeline going across Matagorda Bay.	400.00	
- 16" Pipeline Markers with Nav-aid lights on each marker. 1 on E East Side / 1 on the West Side of Matagorda Bay with spection & Maintenance to Nav-Aid lights cleaned off solar nels.	500.00	
rco's 100 horsepower compressor on platform at (No Charge) NING OIL IS RESPONSIBLE FOR THE REMOVAL THIS COMPRESSOR.		

INVOICE

208 Michael St. Inez, Texas 77968 Phone (361) 576-1519 Fax (361) 576-3139

TO: MR. DON BECKHAM

Mining Oil, Inc. 1001 Fannin St. Suite 270 Houston, Texas 77002 Fax: (713) 527-9992

Work Done Date: March, 2015 Work Done Location: Matagorda Bay

RE: Contract Gauging for S.T. 106 Well #1

DATE: MARCH Mining Oil INVOICE #03-100

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			,	AMOUNT
Contract Monthly Gauging for S.T. 106 #1, Well head, Well guard, Inspection at Maintenance to Nav-Aid Light on top of well guard at well location. How line from Well to Main Platform. Production equipment at Main Platform, Separator with dumps, Meter run and Meter. Changed charts weekly and hand deliver harts to Southern Flow.				2,500.00
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	- Anderson			
٠,			Total =	\$2,500.00
	***************************************		# Service	4-4-4
	: well location. lain Platform, S	well location. Flow line lain Platform, Separator	well location. Flow line lain Platform, Separator	well location. Flow line lain Platform, Separator